

GOVERNMENT OF SINDH  
SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

SUBJECT: ARRANGEMENTS FOR RECRUITMENT COMMITTEE FOR SPECIALISTS  
INTERVIEWS

It is submitted that online interviews are being held for selection and hiring of Individual Specialists for the project Karachi Mobility Project – Yellow Line BRTs on 29.12.20 and 05.01.21. In this regards refreshment arrangements are to be made. If agreed, request for quotation may be sent to vendors. Draft RFQ is placed for approval please.

OFFICE ASSISTANT

*[Signature]*  
31/12/20

PROJECT DIRECTOR

*OK.*

*[Signature]*  
31/12/20

*PA.*

“PUC” are quotation from the vendors. The Comparative is give at flage “A”. It appears that M/s S.D.S Brother have quoted lowest price therefore, supply order be issued to S.D.S Brothers. Submitted for orders.

Office Assistant

*[Signature]*  
23/12/20

PROJECT DIRECTOR

*PA issue*

*[Signature]*  
23/12/20

*PA.*

*8 bottles of water to be provided for the committee members  
[Signature]*

*23/12/20*

GOVERNMENT OF SINDH  
SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

SUBJECT : PAYMENT FOR INVOICES OF S.D.S.BROTHERS

"PUC" is invoices 5165 dated 31.12.20 for Rs. 65,157/- and 5172 dated 07.1.2021 for Rs. 64,157/- for the refreshment served during interviews of specialists. Submitted for approval of the competent authority.

60173/1  
7/1/21

Office Assistant

~~Project Director~~

For (F/A) may please review &

D (F/A) process

07/01/2021

Dis (F/A)

Pls review

Approved: Forwarded for verification process  
02/10/2021

Received  
Senior Auditor: As per Invoice After correction  
in Invoice is not correct. Calculation checked  
forwarded for further process  
02/10/2021

A O (SMTA) Billing amount verified from the  
Supporting document. Submitted for approval from

Dis (F/A)

Payment for refreshment is submitted &  
placed for approval.

02/10/2021

PD, YL:

GOVERNMENT OF SINDH  
SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

**SUBJECT: MEETING ARRANGEMENT FOR BID OPENING OF DETAILED DESIGN**

It is submitted that bid opening for Detailed Design and Construction Supervision Consultant is going to be held on 15 Jan 2021. The same will be attended by participating consulting firms and members of the Consultant Selection Committee.

If agreed arrangement for meal and refreshment may be allowed with the approval of competent authority.

Office Assistant

**PROJECT DIRECTOR**

**SUBJECT: COMPARATIVE STATEMENT OF REFRESHMENTS**

Refer Para 2 above. Following are the details of quotations received from vendors.

S.No.	ITEM	QUOTATION 01	QUOTATION 02	QUOTATION 03
		M/S. S.D.S BROTHERS	M/S. THREE STAR SCIENTIFIC COMPANY	M/S. UNIVERSAL TRADERS
1	Refreshment Box	1850	2035	2183
	Mineral Water Nestle	140	154	165
	Pepsi Can 345 ml	140	154	165

Since, M/s SDS Brothers have quoted lowest price therefore a supply order for 25 persons may be issued to SDS Brothers. Draft Supply Order is placed for approval and signature please.

Office Assistant

**PROJECT DIRECTOR**



GOVERNMENT OF SINDH  
SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

SUBJECT: INVOICE FOR 25 PERSONS REFRESHMENT.

Refreshment was served to the attendees of the Bid Opening. In this Connection, M/S S.D.S Brothers have preferred their bill No. 5173 dated 18/1/21 amounting to Rs. 74,855/- If agreed the sanction of the competent authority may be solicited for the expenditure involved.

*[Signature]*  
18/1/21

Office Assistant

PROJECT DIRECTOR

FMS may examine *[Signature]*

FMS

*Payment to M/S S.D.S Brothers against*

19/01/21

*Invoice No. 5173 dated 18/1/2021 for Rs. 67333/- Only is supported.*

*The Project Director may like to send his*

*permission to incur the expense.*

Project Director

*As proposed.*

FMS / Dir (IA)

*[Signature]*  
22/1/21

*Pls review*

AO (BMTA): Forwarded for verification *[Signature]*

*After Correction in Invoice is*

*Not Sheet Calculation Checked Forward*

*for June 1st 2022*

*A.O (BMTA) Billing amount ~~74,855/-~~ 67,333/-*



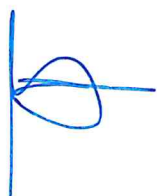
Submitted for approval <sup>2</sup>Process 

~~Q. DMLRA~~ Bills submitted & placed for approval for refreshments.



PD, XL:

RMS / AD



102728

10.11.11

scribble

scribble

Bill. 2nd page of book for officers, in.

BOOK No. 03193

CHEQUE No. 319290

LE 5080

67

1163945307

OFFICE OF THE



AAALR-00258

Karachi Urban Mobility  
Project Yellow Line BRTs

ASSIGNMENT ACCOUNT CHEQUE

Dated 17-06-2021

STATE BANK OF PAKISTAN  
NATIONAL BANK OF PAKISTAN  
TREASURY OR SUB-TREASURY OFFICER

Income Tax Building Branch

Pay to S.D.S RRO/MSRS

or order

Rupees ONE HUNDRED SIXTY FOUR THOUSAND SIX HUNDRED FOURTY FIVE ONLY

and charge the same against the account of

MUHAMMAD YOUSUF MUNIR  
DIRECTOR / INFRASTRUCTURE PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

BOOK No. 03193

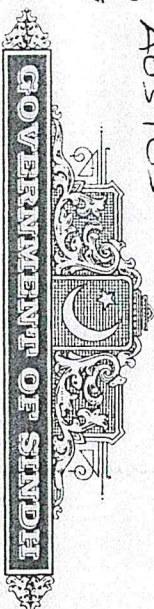
A03903

CHEQUE No. 319291

KR 5080

1163945307

OFFICE OF THE



AAALR-00258

Karachi Urban Mobility  
Project Yellow Line BRTs

ASSIGNMENT ACCOUNT CHEQUE

Dated 17-06-2021

STATE BANK OF PAKISTAN  
NATIONAL BANK OF PAKISTAN  
TREASURY OR SUB-TREASURY OFFICER

Income Tax Building Branch

Pay to FEDERAL BOARD OF REVENUE

or order

Rupees EIGHTEEN THOUSAND SEVEN HUNDRED SEVENTY THREE ONLY

and charge the same against the account of

MUHAMMAD YOUSUF MUNIR  
DIRECTOR / INFRASTRUCTURE PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

BOOK No. 03193

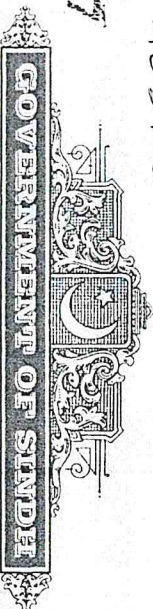
A03903

CHEQUE No. 319292

LE 5080

1163945307

OFFICE OF THE



AAALR-00258

Karachi Urban Mobility  
Project Yellow Line BRTs

ASSIGNMENT ACCOUNT CHEQUE

Dated 17-06-2021

STATE BANK OF PAKISTAN  
NATIONAL BANK OF PAKISTAN  
TREASURY OR SUB-TREASURY OFFICER

Income Tax Building Branch

Pay to SINDH REVENUE BOARD

or order

Rupees FOUR THOUSAND THREE HUNDRED TWENTY ONE ONLY

and charge the same against the account of

MUHAMMAD YOUSUF MUNIR  
DIRECTOR / INFRASTRUCTURE PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

Rs. = 4321/-

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.



NOT PAYABLE AFTER

30-6-21

Payee's A/C Only  
Credit balance is  
available hence may be  
encashed if other wise  
in order

Date.....

21 JUN 2021

TREASURY OFFICER

KARACHI

*18/6/19*

NOT PAYABLE AFTER  
30-6-21

Payee's A/C Only  
Credit balance is  
available hence may be  
encashed if other wise  
in order

Date.....

21 JUN 2021

TREASURY OFFICER

KARACHI

*18/6/19*

NOT PAYABLE AFTER

30-6-21

Payee's A/C Only  
Credit balance is  
available hence may be  
encashed if other wise  
in order

Date.....

21 JUN 2021

TREASURY OFFICER

KARACHI

*18/6/19*

ADP NO. 1908/2020-21  
Project ID AAKQ00258  
Cost Centre-KQ5080

FORM T.R.30  
(See Rule 306)  
Fully vouched Bill for the month of Dec.2020 & Jan.2021  
Bill No:

ID CODE: AAKQ00258  
Cost Centre Code: KQ-5079  
A/C # 1163945307

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Major Function		04 ECONOMIC AFFAIRS		Voucher No:		KMP-YLBRTS	
Minor Function		045 CONSTRUCTION AND TRANSPORT		Payment for		SMTA, TMTD.	
Detail Function		045203 ROAD TRANSPORT				Govt. of Sindh	
No. of Sub Voucher		Code No:		Amount		Rs187,739	
		Conference / Seminars Workshop / Symposia A03903					
		A09		Utilities		A033	
Transport	A09501	Gas.		A03301			
Machinery & Equipment	A09601	Water.		A03302		-	
Furniture & Fixture.	A09701	Electricity		A03303			
Other	A09801	Hot & Cold Water Charges		A03304		-	
Hardware	A09201	Other		A03370		-	
Software	A09202			Total		-	
I.T Equipment	A09203	General		A039			
Total		Stationary		A03901			
		Printing & Publication		A03902			
		Conference / Seminars		A03903		Rs187,739	
Repair & Maintenance							
Transport	A13001	Workshop / Symposia					
Machinery & Equipment	A13101	Hire of vehicle.		A03904		-	
Furniture & Fixture	A13201	News Paper & Periodical & Books.		A03905			
Building & Structure		Uniform & Protective Clothing		A03906		-	
Office Building	A13301	Advertising & Publicity		A03907		-	
Residential Building	A13302	Service Charges		A03933		-	
Others Building	A13303	Cost of Other Store.		A03942			
Structure.	A13304	Pension Contribution		A04101		-	
Others.	A13370			Total		187,739	
Total							
		Occupancy Costs.		A034			
Computer Equipment		Charges.		A03401		-	
Hardware	A13701	Rent for office Building		A03402			
Software	A13702	Rent for Residential Building		A03403		-	
Rep of I.T Equipment	A13703	Rent for other Building		A03404		-	
Total		Royalties		A03406		-	
		Rate & Taxes		A03407		-	
Operating Expenses				Total		-	
Travel & Transportation				A-13			
Transportation of Goods.	A03806	Repair of Garden.		A13801		-	
POL Charges	A03807			Total		-	
Conveyance Charges.	A03808						
Others.	A03820						
Total							
		Grand Total				187,739	
Communication							
Postage & Telegraph	A03201						
Telephone & Trunk Call	A03202						
Telex & Tele-printer Fax.	A03203						
Electronic Communication	A03204						
Courier & Pilot Service	A03205						
Others.(Communication)	A03270						
Total							



GOVERNMENT OF SINDH  
KARACHI URBAN MOBILITY PROJECT – YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
TRANSPORT AND MASS TRANSIT AUTHORITY  
No: PD/YLS/ACCCTT/2020-21


Dated: 29<sup>th</sup> January, 2021

## ORDER

In exercise of Power conferred under Serial No. 4(a), Part-1 of second schedule of the Sindh Delegation of Financial Powers and Financial Control Rules, 2019., sanction is accorded to the incurrence of expenditure amounting to Rs. 187,739/- (Rupees: One Hundred Eighty Seven Thousand Seven Hundred & Thirty Nine Only/-) on account of General (Conference / Seminars Workshop / Symposia A03903) for the month of January, 2021. of the office of Karachi Urban Mobility Project – Yellow Line BRTs, Sindh Mass Transit Authority, Transport and Mass Transit Department, Government of Sindh expenditure during the month of January, 2021.

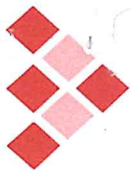
The expenditure involved is debitable to the head of account 04 ECONOMIC AFFAIRS - 045 CONSTRUCTION AND TRANSPORT - 0452 ROAD TRANSPORT- 045203 ROAD TRANSPORT” Cost Center **KQ-5080** Project ID **AAAKO00258** Conference / Seminars / Workshop / Symposia A03903 during the current financial year 2020-21.

  
PROJECT DIRECTOR  
KUMIP - YLCBRTS

  
PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH





S.D.S BROTHERS

# S.D.S BROTHERS

## GOVERNMENT CONTRACTOR

Food Supply, Event Management Program, Grocery, Gifts Items &amp; General Order Supplier

Bill # 5172KO-5080Date: 21/12/2020

### PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT

HEAD OF: SEMINAR / CONFERENCE / WORKSHOP / SYMPOSIUM CODE: A03903

S.No.	PARTICULARS	Rate	Qty	Amount
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) for 1 Day	1850	25	46250
2	Mineral water Nestle (1.5 Ltr)	per-box 140	nos 25	3500
3	Pepsi Can 345ml	per-btl 140	btls 25	3500
		per-can	cans	
Rupees Sixty Four Thousand One Hundred Fifty Seven Only				
Total				62303 - 64,157/- 60173

Invoice Amount 60173  
 due 1T 10%, 6017  
 due SST 6923 x 20% = 1385  
 Payable 52771

Invoice Amount ~~62303~~  
 due 1T 10%, ~~60173~~  
 due SST 6923 x 20% = ~~1385~~  
 due ~~6017~~

MUTAHAD YOUNG  
 DIRECTOR URBAN MOBILITY PROJECT  
 SINDH MASS TRANSIT AUTHORITY  
 GOVERNMENT OF SINDH

PROJECT DIRECTOR  
 YELLOW LINE BRIS  
 SINDH MASS TRANSIT AUTHORITY  
 GOVT OF SINDH

SIGNATURE

S.D.S BROTHERS

# S.D.S BROTHERS

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## DELIVERY CHALLAN

Financial Year 2020-21

Date 31/12/2020

TO,  
PROJECT DIRECTOR  
KARACHI URBAN MOBILITY  
PROJECT, KARACHI.

S.No.	PARTICULARS	Qty
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) for 1 Day	25 nos
2	Mineral water Nestle (1.5 Ltr)	25 btl's
3	Pepsi Can 345ml	25 cans

NOTE: Supply under the head of "Seminar / Conference / Refreshment" items as per quantity has been delivered in your premises in good condition.

Signature/Stamp \_\_\_\_\_

Receiver's Name \_\_\_\_\_

Contact/Cell No. \_\_\_\_\_

MUHAMMAD YOUSUF ALVI  
DIRECTOR INFRASTRUCTURE PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

PROJECT DIRECTOR  
YELLOW LINE BRIS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH



**PROJECT DIRECTOR KARACHI**  
**URBAN MOBILITY PROJECT YELLOW LINE BRTS**  
**GOVERNMENT OF SINDH KARACHI**

Date 28/12/2021

To,

M/s, S.D.S BROTHERS  
KARACHI.

**SUBJECT: SUPPLY ORDER UNDER THE HEAD OF ACCOUNT SEMINAR /**  
**CONFERENCE / WORKSHOP (A-03903) DURING CURRENT FY-2020-21.**


I am directed to refer to the subject noted above and to request you to please supply the following Items for the office of The Project Director Karachi Urban Mobility Project Yellow Line BRTS Karachi during the Current Financial Year 2020-21. The details of items are as under:


S.No.	Seminar / Conference / Refreshment	Qty
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) for 1 Day	25 Packets
2	Mineral water Nestle (1.5 Ltr)	25 bottles
3	Pepsi Can 345ml	25 cans

2. Kindly ensure to supply the above mentioned items as early as possible.

Yours sincerely,

.....  
Project Director, Karachi Mobility Project

  
**MUHAMMAD YOUSUF MOMIN**  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

  
**PROJECT DIRECTOR**  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH



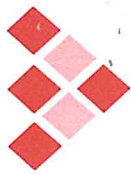
# Comparative Statement of Refreshment

S.No.	Name of Article	QUOTATION 01	QUOTATION 02	QUOTATION 03	REMARKS
		M/S. S.D.S BROTHERS	M/S. THREE STAR SCIENTIFIC COMPANY	M/S. UNIVERSAL TRADERS	
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) for 1 Day	1850	2035	2183	M/S <u>S.D.S BROTHERS</u> has quoted the lowest rate, please issue the supply order as per our requirement
2	Mineral water Nestle (1.5 Ltr)	140	154	165	
3	Pepsi Can 345ml	140	154	165	

Certificate: Certified that quotation were called from three different firms and order is placed to the quoted lowest rate.

  
**MUZAMMAS YOUSUF MEMON**  
 DIRECTOR INFRASTRUCTURE/QUICK  
 SINDH MASS TRANSIT AUTHORITY  
 GOVERNMENT OF SINDH

  
**PROJECT DIRECTOR**  
 YELLOW LINE BRIS  
 SINDH MASS TRANSIT AUTHORITY  
 GOVT OF SINDH



S.D.S BROTHERS

# S.D.S BROTHERS

## GOVERNMENT CONTRACTOR

Food Supply, Event Management Program, Grocery, Gifts Items & General Order Supplier

Bill # 5167

Date 23/12/2020

### BILL / INVOICE

N.T.N # : 3284990-7  
STR # 1700328499015  
S.R.B # S. 3284990-7  
A.G.V # 30498048  
Membership KCCI # : 83453

The Project Director,  
Karachi Urban Mobility Project  
Govt. Of Sindh, Karachi

## QUOTATION FOR REFRESHMENT / CONFERENCE FOR THE FINANCIAL YEAR 2020-21.

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) 1 Day	1850	01	1850
2	Mineral water Nestle (1.5 Ltr)	140	01	140
3	Pepsi Can 345ml	140	01	140

Note: - All taxes are excluded from these rates.

ACCEPT

FOR

S.D.S Brothers

MUHAMMAD YOUSUF ANWAR  
DIRECTOR/INFRASTRUCTURE PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

PROJECT DIRECTOR  
YELLOW LINE BRYS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH



# THREE STAR SCIENTIFIC COMPANY

Specialist deal in Schools, Colleges & Universities Labs, Practical Equipments, Apparatus, Chemicals, Computer & Accessories, Furniture & Fixture, Stationery, Liveries, Representative of Manufacturer and Gen. Order Supplier

NTN #: 3883249-6 G.S.T #: 3277876133583 S.R.B # S 3883249-6 A.G. Sindh Vendor # 30667885

Date 22/12/2020

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PROJECT DIRECTOR  
KARACHI URBAN MOBILITY PROJECT  
KARACHI

SUB: QUOTATION FOR REFRESHMENT FY: 2020-21

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) 1 Day	2035	01	2035
2	Mineral water Nestle (1.5 Ltr)	154	01	154
3	Pepsi Can 345ml	154	01	154

Note: - All Taxes have been excluded from above mention rate.

For

Three Star Scientific Company  
(Manager)

RECEIVED

MIRAN/AAD YOUSUF ALJIBR  
DIRECTOR/INFRASTRUCTURE PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

PROJECT DIRECTOR  
YELLOW LINE BRTS  
GOVT OF SINDH

Flat # A-309 Third Floor, Hakeem Classic Main Saadi Town Road Near Rimjhim Tower Karachi  
Cell No.0336-2375329  
Email: threestarscientificcompany@gmail.com





UNIVERSALTRADERS

# UNIVERSALTRADERS

Supply of Laboratories Practical Equipments, Apparatus, Chemicals, Surgical Equipments,

Computer & Computer Accessories, Furniture & Fixture, Stationery

Representative of Manufacturer and General Order Supplier

NTN #: 7258194-0 G.S.T #: 3277876127507 S.R.B # S 7258194-0 A.G. Sindh Vendor # 30667885

Date 22/12/2020

49

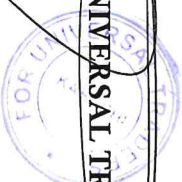
## The Project Director Karachi Urban Mobility Project Karachi.

### Rate List of Refreshment Items

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) for 1 Day	2183	01	2183
2	Mineral water Nestle (1.5 Ltr)	165	01	165
3	Pepsi Can 345ml	165	01	165

REJECT

M/S UNIVERSAL TRADERS



MR. MAD YOUSUF MOHIB  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

R-20, Haris Bungalows, University Road Main Safora Chowrangji - Karachi

CONT # 0335-7493883

Email: universaltraders585@gmail.com



PB/YLC/SM/A/2020/12  
KARACHI MOBILITY PROJECT  
GOVERNMENT OF SINDH  
SINDH MASS TRANSIT AUTHORITY  
Date: 21/01/2020

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To: SDS BROTHERS  
Office: Flat No. C-403 Sun View Tower,  
SB 10-11/179, Block-7 Gulistan-e-Johar  
Main University Road Karachi.

**SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS**

The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA) invites your quotation, items described for Quotation:

S.No.	Seminar / Conference / Refreshment	Qty
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) for 1 Day	25 Packets
2	Mineral water Nestle (1.5 Ltr)	25 bottles
3	Pepsi Can 345ml	25 cans

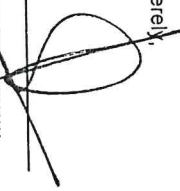
Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is 90 days. Payment shall be made within 15 days against submission of your Invoice and supporting documents after delivery of the Goods

Quotations of above items should be submitted to the address or by mail mentioned below:


Address House No D-43, Clifton Kekhashan Block 2, Karachi  
Email: [pd.kmp.ylc@gmail.com](mailto:pd.kmp.ylc@gmail.com).

Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation.

Yours sincerely,

  
.....  
Project Director, Karachi Mobility Project

  
MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

  
PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH



PD/YLC/SMTA/2020/12  
KARACHI MOBILITY PROJECT  
GOVERNMENT OF SINDH  
SINDH MASS TRANSIT AUTHORITY  
Date: 21/01/2020

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To: Three Star Scientific Company  
Flat # C-105, 1<sup>st</sup> Floor, Munir Arcade,  
Block-19, Gulistan-e-Johar, Karachi.

**SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS**

The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA) invites your quotation, items described for Quotation:

S.No.	Seminar / Conference / Refreshment	Qty
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) for 1 Day	25 Packets
2	Mineral water Nestle (1.5 Ltr)	25 bottles
3	Pepsi Can 345ml	25 cans

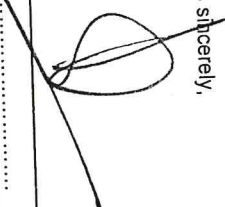
Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is 90 days. Payment shall be made within 15 days against submission of your Invoice and supporting documents after delivery of the Goods


Quotations of above items should be submitted to the address or by mail mentioned below:


Address House No D-43, Clifton Kekhashan Block 2, Karachi  
Email: [pd.kmp.ylc@gmail.com](mailto:pd.kmp.ylc@gmail.com).

Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation.

Yours sincerely,

  
Project Director, Karachi Mobility Project

  
MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

  
PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH





PD/YLC/SMFA/2020/12  
KARACHI MOBILITY PROJECT  
GOVERNMENT OF SINDH  
SINDH MASS TRANSIT AUTHORITY  
Date: 21/01/2020

43

To: UNIVERSAL TRADERS  
R-20 Haris Banglows – University Road  
Main Safora Chowrangi Karachi

**SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS**

The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA) invites your quotation, items described for Quotation:

S.No.	Seminar / Conference / Refreshment	Qty
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) for 1 Day	25 Packets
2	Mineral water Nestle (1.5 Ltr)	25 bottles
3	Pepsi Can 345ml	25 cans

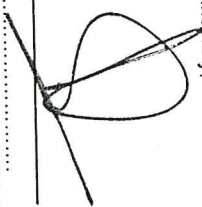
Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is 90 days. Payment shall be made within 15 days against submission of your Invoice and supporting documents after delivery of the Goods


Quotations of above items should be submitted to the address or by mail mentioned below:


Address House No D-43, Clifton Kenkashan Block 2, Karachi  
Email: [pd.kmp.ylc@gmail.com](mailto:pd.kmp.ylc@gmail.com).

Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation.

Yours sincerely,

  
.....  
Project Director, Karachi Mobility Project

  
MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

  
PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH



**S.D.S. BROTHERS**

N.T.N # : 3284990-7  
STR # 1700328499015  
S.R.B # S. 3284990-7  
A.G.V # 30498048  
Membership KCCI # : 83453

41

**KQ-5080**

Date: 7/1/2024

HEAD OF: SEMINAR / CONFERENCE / WORKSHOP / SYMPOSIUM CODE: A03903

S.No.	PARTICULARS	Rate	Qty	Amount
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) for 1 Day	1850	25	46250
2	Mineral water Nestle (1.5 Ltr)	per-box 140	nos 25	3500
3	Pepsi Can 345ml	per-btl 140	btls 25	3500
		per-can	cans	
		<div style="text-align: right;">Rs.:53,250/-</div>		
		<div style="text-align: right;">SUB-TOTAL</div>		
		<div style="text-align: right;">GENERAL SALES TAX 17%</div>		
		<div style="text-align: right;">Total</div>		

~~S.D.S~~ BROTHERS

~~SIGNATURE~~

**SIGN**

52771

PROJECT DIRECTOR  
YELLOW LINE BRIS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

Karachi. Cell : 0312-1090183, 0334-3937217, 0336-5886886 Email: Sdsbrother3@gmail.com

# S.D.S BROTHERS

39

## DELIVERY CHALLAN

Financial Year 2020-21

Date 7/11/2021

TO,  
PROJECT DIRECTOR  
KARACHI URBAN MOBILITY  
PROJECT, KARACHI.

S.No.	PARTICULARS	Qty
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) for 1 Day	25 nos
2	Mineral water Nestle (1.5 Ltr)	25 btl
3	Pepsi Can 345ml	25 cans

**NOTE:** Supply under the head of "Seminar / Conference / Refreshment" items as per quantity has been delivered in your premises in good condition.

Signature/Stamp \_\_\_\_\_

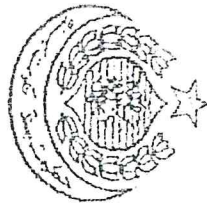
Receiver's Name \_\_\_\_\_

Contact/Cell No. \_\_\_\_\_

MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECTS  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

PROJECT DIRECTOR  
YELLOW LINE BRIS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH





PROJECT DIRECTOR KARACHI  
URBAN MOBILITY PROJECT YELLOW LINE BRTS  
GOVERNMENT OF SINDH KARACHI  
Date 14-01-2021

37

To,

M/s, S.D.S BROTHERS  
KARACHI.

**SUBJECT: SUPPLY ORDER UNDER THE HEAD OF ACCOUNT SEMINAR /**  
**CONFERENCE / WORKSHOP (A-03903) DURING CURRENT FY-2020-21.**

I am directed to refer to the subject noted above and to request you to please supply the following Items for the office of The Project Director Karachi Urban Mobility Project Yellow Line BRTS Karachi during the Current Financial Year 2020-21. The details of items are as under:

S.No.	PARTICULARS	Qty
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) for 1 Day	25 nos
2	Mineral water Nestle (1.5 Ltr)	25 btl's
3	Pepsi Can 345ml	25 cans

2. Kindly ensure to supply the above mentioned items as early as possible.

**A copy is forwarded for information to:**

1. Office order file.


*N. J. J. J.*  
FAIRAH AHMAD YOUSUF AHMAD  
DIRECTOR (CONSTRUCTION) PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH


*K. A. J.*  
PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

## Comparative Statement of Refreshment

S.No.	Name of Article	QUOTATION 01	QUOTATION 02	QUOTATION 03	REMARKS
		M/S. S.D.S BROTHERS	M/S. THREE STAR SCIENTIFIC COMPANY	M/S. UNIVERSAL TRADERS	
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) for 1 Day	1850	2035	2183	M/S <u>S.D.S BROTHERS</u> has quoted the lowest rate, please issue the supply order as per our requirement
2	Mineral water Nestle (1.5 Ltr)	140	154	165	
3	Pepsi Can 345ml	140	154	165	

Certificate: Certified that quotation were called from three different firms and order is placed to the quoted lowest rate.

  
**MUZAMMAS YOUSUF**  
 DIRECTOR / INFRASTRUCTURE / PORT  
 SINDH MASS TRANSIT AUTHORITY  
 GOVERNMENT OF SINDH

  
**PROJECT DIRECTOR**  
 YELLOW LINE BRIS  
 SINDH MASS TRANSIT AUTHORITY  
 GOVT OF SINDH



S.D.S BROTHERS

BILL / INVOICE

**S.D.S BROTHERS**

GOVERNMENT CONTRACTOR

Food Supply, Event Management Program, Grocery, Gifts Items & General Order Supplier

Date 31/12/2020

Bill # 5161

The Project Director,  
Karachi Urban Mobility Project  
Govt. Of Sindh, Karachi

QUOTATION FOR REFRESHMENT / CONFERENCE FOR THE  
FINANCIAL YEAR 2020-21

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) 1 Day	1850	01	1850
2	Mineral water Nestle (1.5 Ltr)	140	01	140
3	Pepsi Can 345ml	140	01	140

Note: - All taxes are excluded from these rates.

ACCEPT

FOR

S.D.S Brothers


MUHAMMAD YOUSUF MUNA  
DIRECTOR PROSECUTION PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

PROJECT DIRECTOR  
YELLOW LINE BRIS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH





# THREE STAR SCIENTIFIC COMPANY

Specialist deal in Schools, Colleges & Universities Labs, Practical Equipments, Apparatus, Chemicals, Computer & Accessories, Furniture & Fixture, Stationery, Liveis, Representative of Manufacturer and Gen. Order Supplier  
NTN #: 3883249-6 G.S.T #: 327/876133583 S.R.B # S 3883249-6 A.G. Sindh Vendor # 30667885

Date 30/12/2020

PROJECT DIRECTOR  
KARACHI URBAN MOBILITY PROJECT  
KARACHI

**SUB: QUOTATION FOR REFRESHMENT FY: 2020-21**

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) 1 Day	2035	01	2035
2	Mineral water Nestle (1.5 Ltr)	154	01	154
3	Pepsi Can 345ml	154	01	154

Note: - All Taxes have been excluded from above mention rate.

For

*[Signature]*  
**Three Star Scientific Company**  
(Manager)

**REJECT**

*[Signature]*  
MUHAMMAD FOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECTS  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

*[Signature]*  
PROJECT DIRECTOR  
YELLOW LINE BRIS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

Flat # A-309 Third Floor, Hakeem Classic Main Saadi Town Road Near RimiJhim Tower Karachi  
Cell No.0336-2375329  
Email: threestarscientificcompany@gmail.com



UNIVERSALTRADERS

# UNIVERSALTRADERS

Supply of Laboratories Practical Equipments, Apparatus, Chemicals, Surgical Equipments,

Computer & Computer Accessories, Furniture & Fixture, Stationery

Representative of Manufacturer and General Order Supplier

NTN #: 7258194-0 G.S.T #: 3277876127507 S.R.B # S 7258194-0 A.G. Sindh Vendor # 30667885

Date 29/12/2020

## The Project Director Karachi Urban Mobility Project Karachi.

### Rate List of Refreshment Items

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) for 1 Day	2183	01	2183
2	Mineral water Nestle (1.5 Ltr)	165	01	165
3	Pepsi Can 345ml	165	01	165

REJECT

MUNA MUHAMMAD YOUSUF ALAMI  
DIRECTOR, TRANSPORT & LOGISTICS  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

*[Signature]*

M/S UNIVERSAL TRADERS



PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

*[Signature]*



PD / YLC / SMFA / 2020 / 10  
KARACHI MOBILITY PROJECT  
GOVERNMENT OF SINDH  
SINDH MASS TRANSIT AUTHORITY  
Date: 15/12/2020

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To: Three Star Scientific Company  
Flat # C-105, 1<sup>st</sup> Floor, Munir Arcade,  
Block-19, Gulistan-e-Johar, Karachi.

**SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS**

The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA) invites your quotation, items described for Quotation:

S.No.	Seminar / Conference / Refreshment	Qty
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) for 1 Day	25 Packets
2	Mineral water Nestle (1.5 Ltr)	25 bottles
3	Pepsi Can 345ml	25 cans


Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is 90 days.. Payment shall be made within 15 days against submission of your invoice and supporting documents after delivery of the Goods

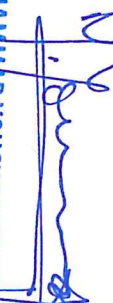
Quotations of above items should be submitted to the address or by mail mentioned below:


Address House No D-43, Clifton Kenkashan Block 2, Karachi  
Email: [pd.kmp.ylc@gmail.com](mailto:pd.kmp.ylc@gmail.com).

Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation.

Yours sincerely,

  
.....  
Project Director, Karachi Mobility Project

  
MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

  
PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH





Pd / YLC / SMTH / 2020 / 10  
KARACHI MOBILITY PROJECT  
GOVERNMENT OF SINDH  
SINDH MASS TRANSIT AUTHORITY  
Date: 15/12/2020

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**To: UNIVERSAL TRADERS**  
R-20 Haris Banglows – University Road  
Main Safora Chowrangi Karachi.

**SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS**

The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA) invites your quotation, Items described for Quotation:

S.No.	Seminar / Conference / Refreshment	Qty
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) for 1 Day	25 Packets
2	Mineral water Nestle (1.5 Ltr)	25 bottles
3	Pepsi Can 345ml	25 cans

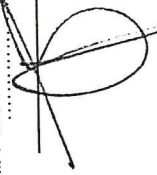
Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is 90 days.. Payment shall be made within 15 days against submission of your Invoice and supporting documents after delivery of the Goods

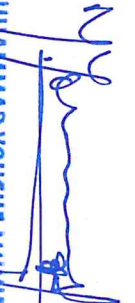
Quotations of above items should be submitted to the address or by mail mentioned below:


Address House No D-43, Clifton Khehshashan Block 2, Karachi  
Email: [pd.kmp.ylc@gmail.com](mailto:pd.kmp.ylc@gmail.com).

Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation.

Yours sincerely,

  
Project Director, Karachi Mobility Project

  
**MUHAMMAD YOUSUF MUNIR**  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

  
**PROJECT DIRECTOR**  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH



Pb/ycc/smā/2020/10  
KARACHI MOBILITY PROJECT  
GOVERNMENT OF SINDH  
SINDH MASS TRANSIT AUTHORITY  
Date: 15/12/2020

To: SDS BROTHERS

Office: Flat No. C-403 Sun View Tower,  
SB 10-11/179, Block -7 Gulistan-e-Johar  
Main University Road Karachi.

**SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS**

The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA) invites your quotation, Items described for Quotation:

S.No.	Seminar / Conference / Refreshment	Qty
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) for 1 Day	25 Packets
2	Mineral water Nestle (1.5 Ltr)	25 bottles
3	Pepsi Can 345ml	25 cans

Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is 90 days.. Payment shall be made within 15 days against submission of your Invoice and supporting documents after delivery of the Goods

Quotations of above items should be submitted to the address or by mail mentioned below:

Address House No D-43, Clifton Kenkashan Block 2, Karachi  
Email: [pd.kmp.ylc@gmail.com](mailto:pd.kmp.ylc@gmail.com).

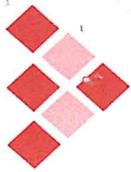
Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation.

Yours sincerely,

Project Director, Karachi Mobility Project

MUHAMMAD YOUSUF MUNIR  
DIRECTOR, INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH



S.D.S BROTHERS

## BILL / INVOICE

**S.D.S BROTHERS****GOVERNMENT CONTRACTOR****Food Supply, Event Management Program, Grocery, Gifts Items & General Order Supplier**N.T.N #: 3284990-7  
STR # 1700328499015

S.R.B # S. 3284990-7

A.G.V # 30498048

Membership KCCI #: 83453

Bill # 5173KO-5080Date: 18/11/2021**PROJECT DIRECTOR  
KARACHI URBAN MOBILITY PROJECT**

HEAD OF: SEMINAR / CONFERENCE / WORKSHOP / SYMPOSIUM CODE: A03903

S.No.	PARTICULARS	Rate	Qty	Amount
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) for 1 Day	1850	28	51800
2	Mineral water Nestle (1.5 Ltr)	140	28	3920
3	Pepsi Can 345ml	140	28	3920
SUB-TOTAL				Rs. 59,640/-
GENERAL SALES TAX 17%				Rs. 12,215/-
Total				67393 → 71,855/-
Rupees SeventyOne Thousand Eight Hundred FiftyFive Only				

S.D.S BROTHERS

SIGNATURE

Invoice Amount = 67393  
 less 10% (IT) = 6739  
 less 7753x20/100 = 1551  
 Payable 59103

PROJECT DIRECTOR  
KARACHI URBAN MOBILITY PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

PROJECT DIRECTOR  
YELLOW LINE BRIS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH



# S.D.S BROTHERS

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## DELIVERY CHALLAN

Financial Year 2020-21

Date 15/11/2021

TO,  
PROJECT DIRECTOR  
KARACHI URBAN MOBILITY  
PROJECT, KARACHI.


S.No.	PARTICULARS	Qty
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) for 1 Day	28 nos
2	Mineral water Nestle (1.5 Ltr)	28 btl
3	Pepsi Can 345ml	28 cans


**NOTE:** Supply under the head of "Seminar / Conference / Refreshment" items as per quantity has been delivered in your premises in good condition.

Signature/Stamp \_\_\_\_\_

Receiver's Name \_\_\_\_\_

Contact/Cell No. \_\_\_\_\_

  
M. Iqbal YOUSUF  
DIRECTOR  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

  
PROJECT DIRECTOR  
YELLOW LINE BRIS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH



PROJECT DIRECTOR KARACHI  
URBAN MOBILITY PROJECT YELLOW LINE BRTS  
GOVERNMENT OF SINDH KARACHI

Date 08/01/2021

To,

M/s, S.D.S BROTHERS  
KARACHI.

**SUBJECT: SUPPLY ORDER UNDER THE HEAD OF ACCOUNT SEMINAR /  
CONFERENCE / WORKSHOP (A-03903) DURING CURRENT FY-2020-21.**

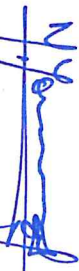
I am directed to refer to the subject noted above and to request you to please supply the following Items for the office of The Project Director Karachi Urban Mobility Project Yellow Line BRTS Karachi during the Current Financial Year 2020-21. The details of items are as under:


S.No.	Seminar / Conference / Refreshment	Qty
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) for 1 Day	28 Packets
2	Mineral water Nestle (1.5 Ltr)	28 bottles
3	Pepsi Can 345ml	28 cans

2. Kindly ensure to supply the above mentioned items as early as possible.

Yours sincerely,

.....  
Project Director, Karachi Mobility Project

  
MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH


  
PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

## Comparative Statement of Refreshment

S.No.	Name of Article	QUOTATION 01	QUOTATION 02	QUOTATION 03	REMARKS
		M/S. S.D.S BROTHERS	M/S. THREE STAR SCIENTIFIC COMPANY	M/S. UNIVERSAL TRADERS	
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) for 1 Day	1850	2035	2183	M/S <u>S.D.S BROTHERS</u> has quoted the lowest rate, please issue the supply order as per our requirement
2	Mineral water Nestle (1.5 Ltr)	140	154	165	
3	Pepsi Can 345ml	140	154	165	

Certificate: Certified that quotation were called from three different firms and order is placed to the quoted lowest rate.

  
 MUHAMMAD YOUSUF MUNIR  
 DIRECTOR / PROJECT DIRECTOR  
 SINDH MASS TRANSIT AUTHORITY  
 GOVERNMENT OF SINDH

  
 PROJECT DIRECTOR  
 YELLOW LINE BRIS  
 SINDH MASS TRANSIT AUTHORITY  
 GOVT OF SINDH





S.D.S BROTHERS

BILL / INVOICE

**S.D.S BROTHERS**

GOVERNMENT CONTRACTOR

Food Supply, Event Management Program, Grocery, Gifts Items & General Order Supplier

Bill # 5168

Date 07/01/21

The Project Director,  
Karachi Urban Mobility Project  
Govt. Of Sindh, Karachi

QUOTATION FOR REFRESHMENT / CONFERENCE FOR THE  
FINANCIAL YEAR 2020-21

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) 1 Day	1850	01	1850
2	Mineral water Nestle (1.5 Ltr)	140	01	140
3	Pepsi Can 345ml	140	01	140

Note: - All taxes are excluded from these rates.

ACCEPT

FOR

S.D.S Brothers

MAJID AHMED YOUSUF MAHAR  
DIRECTOR INFRASTRUCTURE PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

PROJECT DIRECTOR  
YELLOW LINE BRIS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH



# THREE STAR SCIENTIFIC COMPANY

Specialist deal in Schools, Colleges & Universities Labs, Practical Equipments, Apparatus, Chemicals, Computer & Accessories, Furniture & Fixture, Stationery, Liveries, Representative of Manufacturer and Gen. Order Supplier  
NTN #: 3883249-6 G.S.T #: 3277876133583 S.R.B # S 3883249-6 A.G. Sindh Vendor # 30667885

6/01/21

## PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT KARACHI

**SUB: QUOTATION FOR REFRESHMENT FY: 2020-21**

S.No.	Name of Article/Item	Rate	Qty.	Amount
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) 1 Day	2035	01	2035
2	Mineral water Nestle (1.5 Ltr)	154	01	154
3	Pepsi Can 345ml	154	01	154

Note: - All Taxes have been excluded from above mention rate.

For

*[Signature]*  
**Three Star Scientific Company**  
(Manager)

**PROJECT**

*[Signature]*  
M. AMANUDDIN YOUSUF TUNIA  
DIRECTOR INFRASTRUCTURE PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

*[Signature]*  
PROJECT DIRECTOR  
YELLOW LINE BRIS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

Flat # A-309 Third Floor, Hakeem Classic Main Saadi Town Road Near Rimjhim Tower Karachi  
Cell No.0336-2375329  
Email: threestarscientificcompany@gmail.com





UNIVERSALTRADERS

# UNIVERSALTRADERS

Supply of Laboratories Practical Equipments, Apparatus, Chemicals, Surgical Equipments,

Computer & Computer Accessories, Furniture & Fixture, Stationery

Representative of Manufacturer and General Order Supplier

NTN #: 7258194-0 G.S.T #: 3277876127507 S.R.B # S 7258194-0 A.G. Sindh Vendor # 30667885

5/10/2021

## The Project Director Karachi Urban Mobility Project Karachi.

### Rate List of Refreshment Items

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) for 1 Day	2183	01	2183
2	Mineral water Nestle (1.5 Ltr)	165	01	165
3	Pepsi Can 345ml	165	01	165

REJECT

M/S UNIVERSAL TRADERS

MURAD YOUSUF MEHRI  
DIRECTOR/INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

PROJECT DIRECTOR  
YELLOW LINE BRIS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

R-20, Haris Bungalows, University Road Main Safora Chowrangji - Karachi

CONT # 0335-7493883

Email: universaltraders585@gmail.com





PD/WC/SMFA/13  
KARACHI MOBILITY PROJECT  
GOVERNMENT OF SINDH  
SINDH MASS TRANSIT AUTHORITY  
Date: 04/02/2021

To: SDS BROTHERS

Office: Flat No. C-403 Sun View Tower,  
SB 10-11/179, Block-7 Gulistan-e-Johar  
Main University Road Karachi.

**SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS**

The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA) invites your quotation, Items described for Quotation:

S.No.	Seminar / Conference / Refreshment	Qty
1	Refreshment Box (1 Piece of Fish, 1 Leg Tikka, 1 Shami Kabab, Fries, 1 Piece of Bread) for 1 Day	28 Packets
2	Mineral water Nestle (1.5 Lit)	28 bottles
3	Pepsi Can 345ml	28 cans

Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is 90 days.. Payment shall be made within 15 days against submission of your Invoice and supporting documents after delivery of the Goods

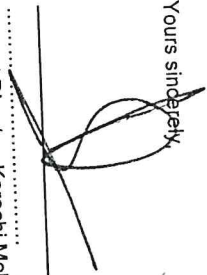
Quotations of above items should be submitted to the address or by mail mentioned below:


Address House No D-43, Clifton Kehkashan Block 2, Karachi


Email: [pd.kmp.ylc@gmail.com](mailto:pd.kmp.ylc@gmail.com).

Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation.

Yours sincerely,

  
Project Director, Karachi Mobility Project

  
MUHAMMAD YOUSUF MUNIR  
DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

  
PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH



PD/ YLC/ SMTA/ 2021/ 13  
KARACHI MOBILITY PROJECT  
GOVERNMENT OF SINDH  
SINDH MASS TRANSIT AUTHORITY  
Date: 03/02/2021

**To:** Three Star Scientific Company  
Flat # C-105, 1<sup>st</sup> Floor, Munir Arcade,  
Block-19, Guistan-e-Johar, Karachi.

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DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH

PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH



PD/YLC/SM/A/2021/13  
KARACHI MOBILITY PROJECT  
GOVERNMENT OF SINDH  
SINDH MASS TRANSIT AUTHORITY  
Date: 03/04/2021

To: UNIVERSAL TRADERS  
R-20 Haris Banglows – University Road  
Main Safora Chowrangi Karachi.

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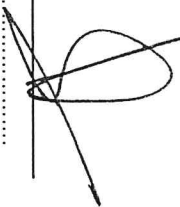
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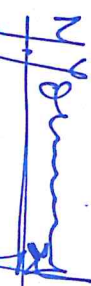
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DIRECTOR INFRASTRUCTURE/PROJECT  
SINDH MASS TRANSIT AUTHORITY  
GOVERNMENT OF SINDH


  
PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

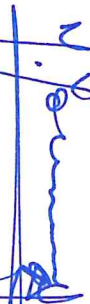


Number of Sub Voucher	Object	Classification	Amount	
	A03903	Conference / Seminars Workshop / Symposia	<b>Rs187,739</b>	Ps.
Total			<b>Rs187,739</b>	

1. I certify that the expenditure included in this bill could not with due regard to this interests of the public service, be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made to the parties entitled to receive them with the exception noted below, which exceed the Balance of the permanents advance and will be paid on receipt of the money drawn on this bill. Voucher for all sum above one hundred rupees in amount are attached to this bill. Save those noted below which will be forwarded as soon as the amounts have been paid. I have, as for as possible, obtained vouchers for other sums and am responsible that the have been so defaced or mutilated that they cannot be used again. All work bills are annexed.
2. Certify that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been accounted for in the stock register.
3. Certify that the purchases billed for have been received in good order that there quantities are correct and their quality good, that the rates paid are not in excess of the accepted and the market rates and that the suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.
4. Certified that:
- (a) That Expenditure on conveyance hire included in this bill was actually incurred was un-avoidable and is within the schedule scale of charges for conveyance used; and
- (b) The Government Servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey, and is not granted any compensatory leave and does not and will not receive any special remuneration for performance of the duty which necessitated the journey.

Received – Contents.

  
**PROJECT DIRECTOR**  
**YELLOW LINE BRTS**  
**Department of Transport**  
**GOVT OF SINDH**  
**officer**

  
**MUHAMMAD YOUSUF KHAN**  
**DIRECTOR OF TRANSPORT**  
**SINDH DEPARTMENT OF TRANSPORT**  
**GOVERNMENT OF SINDH**

For use in Accountant-General's Office

Pay Rs. ....(.....)

Pay Rs. .... (Rupees.....)

District Accounts Officer  
 Treasury Officer

Assistant Accounts Officer  
 Assistant Accountant General